

April 22, 1960

Contracting Officer
Contract SP-1914

We are enclosing herewith Invoice no. 4-17 in the amount of \$90.72 and Invoice no. 4-16 in the amount of \$10,270.57.

With respect to Invoice no. 4-17 for \$90.72, this amount represents an underbilling on our Invoice #12-2 which was for the "Final Billing" of the Redetermined Price of item 3 pursuant to Amendment no. 2. The \$90.72 was for an amount deleted from our Invoice no. 7-6, dated 7-31-58 by Doug when he paid that invoice per his letter DPS-3790, however we failed to issue a credit memo to adjust our billing for the deleted amount, thus it shows on our books as an outstanding receivable from the Government, and when we prepared Invoice 12-2 we listed all of the invoices issued as the basis for billing the redetermined price; since a credit invoice had not been issued for the \$90.72 we overstated the total invoices issued for which we had been paid, by that amount, also the amount of Invoice 12-2 was understated by a like amount.

Invoice No. 4-16 is issued pursuant to paragraph 3 (d) of amendment no. 2 and DPD-0381-60 dated January 14, 1960, providing for the payment of \$10,270.57 in settlement of the Lear, Incorporated claim.

Very truly yours,

APR 27 2 28 PM '60